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Main: (702)642-3333 Formerly KVBC KSNV Billing: (702)642-3333 Remit Address: Las Vegas, NV 89101 1500 Foremaster Lane

Product Advertiser

### Billing Address:

Washington, DC 20007 Ste 100 3050 K St. NW Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

# INVOICE

	Invoice #	106175-1
Horsford for Congress	Invoice Date	09/16/12
Candidate	Invoice Month	September 2012
1708	Invoice Period	08/27/12 - 09/10/12

Estimate Number   1708	1708	Invoice Period	08/27/12 - 09/10/12
Station	KSNV	Order#	106175
Account Executive Amy McCreary	Amy McCreary	Alt Order#	06848882
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/06/12 - 09/10/12

Billing Calendar	Broadcast	IDB#	-
Billing Type	Cash	Advertiser Code	115
Special Handling		Product Code	122

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Agency Ref	
Advertiser Ref	

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KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		VSNV	
Noon News			Rachael Ray			M-F Today Show II			Chris Matthews SUN 9:30am			Meet the Press					Today Show				M-F 6-7a WakeUp w/Wagners			M-F 5-6a WakeUp w/Wagners	Channel Description
12-1230pm			11am-12pm			9-10a			9:30a-10a			8a-9am					658a-9am				6-7a			5-6a	Time
	井	09/03		Τh	09/03		Su	09/03		Su	09/03		≤	T	Ţ	09/06,		П	Τh	09/03,		դ	09/03		Day
ő	09/06/12	09/03/12 to 09/09/12	ð	09/06/12	09/03/12 to 09/09/12	ť	09/09/12	09/03/12 to 09/09/12	ţ	09/09/12	09/03/12 to 09/09/12	ō	09/10/12	09/07/12	09/06/12	09/06/12 to 09/12/12	ਰ	09/07/12	09/06/12	09/03/12 to 09/09/12	ť	09/06/12	09/03/12 to 09/09/12	to	Date
	:30	×		30	×		:30	1×		:30	1×		:30	:30	:30	3x		:30	30	2x		:30	1x		Lengt
	11:21 AM	TF		9:58 AM	TF		9:51 AM	S		7:59 AM	S		8:57 AM	8:38 AM	7:29 AM	MTF		6:29 AM	6:49 AM	TF		5:42 AM	TF		Length   Aired Days   Ad-ID
	SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive	SH12101H Drive	SH12101H Drive			SH12101H Drive	SH12101H Drive			SH12101H Drive			Adlib
	\$200.00			\$200.00			\$175.00			\$3,000.00			\$550.00	\$550.00	\$550.00			\$450.00	\$450.00			\$185.00		_	Rate
	_			_			_			_			2	ယ	_			_	2			1			₩ Ter#

The actual broadcast information shown on this invoice was taken from the Official program log.

Nowithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full payment in the specified and until payment in the specified by Applicant and Provider. Applicant in Constitute payment to Media Provider. Applicant with read advertising agency (or other Third Parties to Applicant strain not constitute payment of such advertising agency (or other Third Parties). The sevent Applicant is an advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set for herein above. If Applicant is an advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising on the advertising of the advertising on the advertising of the adve with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination of particular stations based on race, gender, national chain, or ancestry.



Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 Formerly KVBC **KSNV** Remit Address: 1500 Foremaster Lane

### Billing Address:

3050 K St. NW Attention: Accounts Payable Washington, DC 20007 Ste 100 Washington Harbor GMMB, Inc./ Washington D.C.

> Special Handling Billing Type Billing Calendar

> > Broadcast Cash

		Invoice #	106175-1
Advertiser	Horsford for Congress	Invoice Date	09/16/12
Product	Candidate	Invoice Month	September 2012
Estimate Number 1708	1708	Invoice Period	08/27/12 - 09/10/1

/12 - 09/10/12

	-		
Station	KSNV	 Order#	106175
Account Executive Amy McCreary	Arny McCreary	Alt Order #	06848882
Sales Office	Blair - Philadelphia	Deal#	
Sales Region	National	Order Flight	09/06/12 - 09/10/

Product Code	Advertiser Code	IDB#
122	115	

Advertiser Ref	Agency Ref	

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KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		KSNV	KSNV		<b>VSNV</b>	,	KSNV	KSNV	KSNV		KSNV	
M-F Wheel of Fortune			M-F Jeopardy				M-F Early News			4PM NEWS (1 hour)			4PM NEWS (1 hour)			Dr Phil			The Agenda 1230pm			Noon News	Channel Description
7-730pm			630-7pm				5-630p			4-5pm			4-5pm			3-4p			1230-1p			12-1230pm	Time
	Z	09/10/12		П	Ţ	09/03/12		≤	09/10/12		וד	09/03/12		M	09/10/12		NOT AV	09/10/12 M		M	09/10/12		Day
₽	09/10/12	09/10/12 to 09/16/12	ਰ	09/07/12	09/06/12	09/03/12 to 09/09/12	б	09/10/12	09/10/12 to 09/16/12	6	09/07/12	09/03/12 to 09/09/12	Ö	09/10/12	09/10/12 to 09/16/12	б	NOT AVAILABLE RATE	09/10/12 to 09/16/12 M 09/10/12	ਰ	09/10/12	09/10/12 to 09/16/12	ਰ	Date
	:30	1x	,	:30	မ	<b>2</b> 2		:30	1x		:30	×		:30	1x		FI .	<u>ن</u> ا		:30	1x		Lenga
I	6:55 PM	M		5:29 PM	5:11 PM	TF		4:42 PM	M		4:26 PM	TF		3:11 PM	M			М		12:21 PM	M		llength   Aired Days   Ad-ID
	SH12101H Drive			SH12101H Drive	SH12101H Drive			SH12101H Drive			SH12101H Drive			SH12101H Drive						SH12101H Drive			
	\$725.00			\$375.00	\$375.00			\$300.00	-		\$225.00			\$225.00				\$100 00 Unresolved	_	\$175.00			Rate
	1			2				<b>-</b>						_			•	4		1			Ref#

The actual broadcast information shown on this invoice was taken from the Official program log.

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09/03/12

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant moderstands that should Applicant stressing through an avertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant acknowledges its joint and several liability for the payment of such advertising on the latter of a client, Applicant is an agency or advertising advertising on the latter of a client, Applicant acknowledges its joint and several liability for the payment of such advertising on the latter of a client, Applicant is an agency or advertising on the latter of the latt with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discrimination purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



KSNV Billing: (702)642-3333 Main: (702)642-3333 Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address:

#### Billing Address:

Ste 100 Washington Harbor **Attention: Accounts Payable** 3050 K St. NW GMMB, Inc./ Washington D.C.

Washington, DC 20007

# INVOICE

lorsford for Congress Pandidate 708	Estimate Number 1	Product	Advertiser I	
	1708	Candidate	Horsford for Congress	

Station

		L	
Invoice Period	Invoice Month	Invoice Date	Invoice #
08/27/12 - 09/10/12	September 2012	09/16/12	106175-1

Account Executive   Amy McCreary	Amy McCreary	
Sales Office	Blair - Philadelphia	
Sales Region	National	
		1 1
Billing Calendar	Broadcast	
Billing Type	Cash	,
Special Handling	_	

Order Flight	Deal#	Alt Order#	Order#
09/06/12 - 09/10/12		06848882	106175

 Product Code	122
Agency Ref	
Advertiser Ref	

Advertiser Code

115

IDB#

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		Advertiser Ref	Agency Ref	

	20			19				8				17			16			ớ	Line
KSNV	KSNV	KSNV		KSNV	KSNV	KSNV		KSNV	KSNV	<b>VSNV</b>		KSNV	KSNV		<b>VSNV</b>	KSNV		KSNV	unanne
	Face to Face w/ J.Ralston			M-F Wheel of Fortune				Tonight Show				M-F News 3 at Eleven			Face to Face w/ J.Ralston			M-F Wheel of Fortune	Channel Description
	730-758pm			7-730pm				1135p-1237a				11pm-1135pm			730-758pm			7-730pm	Time
M	09/10/3	M	09/10/1		71	긁	09/03/1		П	Τ'n	09/03/1		TI	09/03/1		TI			Day
09/10/12	to 09/10/12 to 09/18/12	09/10/12	09/10/12 to 09/16/12	₽.	09/07/12	09/06/12	09/03/12 to 09/09/12	₽	09/07/12	09/06/12	09/03/12 to 09/09/12	ਰ	09/07/12	09/03/12 to 09/09/12	6	09/07/12	to 09/09/12	రో	Date
:30	<del>-</del> <del>-</del> <del>-</del> -	:30	1x		:30	:30	2x		:30	:30	2x		:30	1x		:: :30	×		Length
7:39 PM	<b>≤</b>	7:17 PM	M		12:09 AM	12:17 AM	TF		11:14 PM	11:31 PM	7:		7:55 PM	F		7:08 PM			Length   Aired Days
SH12101H Drive		SH12101H Drive			SH12101H Drive	SHIZIOIH Drive			SH12101H Drive	SH12101H Drive			SH12101H Drive			SH12101H Drive			
\$400.00		\$725.00			\$250.00	\$250.00	_		\$400.00	\$400.00			\$400.00			\$725.00	- <del>-</del>		Rate
		1			N	.1			N	1			1			1			<b>7.6</b>

Gross Total

\$12,260.00

Aired Spots

25

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KSNV Las Vegas, NV 89101 1500 Foremaster Lane Formerly KVBC Remit Address: Billing: (702)642-3333 Main: (702)642-3333

### Billing Address:

3050 K St. NW Washington, DC 20007 Ste 100 Washington Harbor Attention: Accounts Payable GMMB, Inc./ Washington D.C.

## INVOICE

		-
Advertiser	Horsford for Congress	
Product	Candidate	
Estimate Number	1708	
		-

Advertiser	Horsford for Congress	
roduct	Candidate	1
Estimate Number	1708	
		_ <del></del>

	Invoice #	106175-1
	Invoice Date	09/16/12
	Invoice Month	September 2012
L	Invoice Period	08/27/12 - 09/10/12

Page 4 of 4

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_		Special Handling
<u>_</u>	Cash	Billing Type
_	Broadcast	Billing Calendar
_	National	Sales Region
	Blair - Philadelphia	Sales Office
_	Amy McCreary	Account Executive   Amy McCreary

Order#	106175
Alt Order#	06848882
Deal #	
Order Flight	09/06/12 - 09/10/12

IDB # Advertise Product C
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Product Code	Advertiser Code	IDB#
122	115	

Advertiser Ref	Agency Ref	

Agency Commission

Net Amount Due

\$10,421.00 \$1,839.00

Payment Terms 30 Days

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Notwittstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider for any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider the amount of early bills rendered by Media Provider within the fitne specified and until payment in full is creative by Applicant and the provider of any bills rendered by Media Provider the amount of earlies to Applicant and Shall not constitute payment to Media Provider shall not constitute payment to Media Provider shall not constitute payment of such advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an advertising under the terms set forth herein above. If Applicant is an agency requesting advertising under the terms set forth herein above. If Applicant is an agency requesting and the advertising under the terms set forth herein above. If Applicant is an agency requesting the appropriate the amount of the provider and the provider and the advertising under the time and the provider an with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.